

EXHIBIT A



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Santa Ana, CA 92705
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www.xroadsllc.com

August 13, 2008

Invoice # 16005

Robert D. Gordon
Clark Hill PLC
500 Woodward Avenue, Suite 3500
Detroit, MI 48226-3435

In Reference To: Professional Fees and Business Related Expenses unbilled through 7/31/08.

Professional Fees:	\$ 7,650.30
Expenses:	\$ 2,435.25
Total New Charges Due Upon Receipt	<u>\$10,085.55</u>

WIRE INSTRUCTIONS:

For the Benefit of XRoads Solutions Group, LLC

Bank Name: Bank of America
Bank Address: 2340 West Joppa Road
MD4-647-01-01
Lutherville, MD 21093
Account Name: Rockland Credit Finance LLC
ABA Routing - wire #: 026009593

ABA Routing - ACH/EFT#: 052001633
Account #: 3932910113

MAIL CHECKS TO:

XRoads Solutions Group, LLC
c/o Rockland Credit Finance LLC
Department 595
P.O. Box 17553
Baltimore, MD 21203-7553

Professional services:

			<u>Hours</u>	<u>Amount</u>
5/19/2008	FJT	Organize and file general case documents to maintain integrity of original document tracking system	0.30	33.00
	CIL	Review pleadings input into IT Group CaseView	0.50	55.00
	CIL	Process and scan pleadings from Pacer website into IT Group CaseView	0.90	99.00
5/20/2008	JCW	Review pleadings input into IT Group CaseView	0.10	18.40
	JCW	Review pleadings input into IT Group CaseView	0.60	110.40
	MEL	Attention to IT Group web docket including but not limited to checking scanned documents for web access	2.10	231.00
5/22/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.50	55.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	1.10	121.00
5/23/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	1.10	121.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.30	33.00
5/27/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.30	33.00
6/9/2008	TTW	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	13.00
6/12/2008	AML	Upload FAQ to public access website	0.30	52.50
	MLS	Review pleadings input into IT Group CaseView	0.20	22.00
6/13/2008	CIL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
6/20/2008	TTW	Review pleadings input into IT Group CaseView	0.20	26.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.70	77.00

			<u>Hours</u>	<u>Amount</u>
6/20/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.50	55.00
6/23/2008	CIL	Review pleadings input into IT Group CaseView	0.20	22.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.80	88.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.60	66.00
6/25/2008	MEL	Coordinate and input received pleadings into IT Group CaseView	0.70	77.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.90	99.00
	TTW	Review pleadings input into IT Group CaseView	0.20	26.00
6/27/2008	TTW	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	26.00
	GAB	Coordinate and input pleadings into IT Group CaseView	0.30	39.00
7/2/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	22.00
	CIL	Coordinate and input received pleadings into IT Group CaseView	0.50	55.00
7/3/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	22.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.10	11.00
	CIL	Review pleadings input into IT Group CaseView	0.20	22.00
7/8/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
7/9/2008	JDJ	Review pleadings input into IT Group CaseView	0.10	11.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
7/11/2008	LES	Process and scan pleadings from Pacer website into IT Group CaseView	0.40	44.00

			<u>Hours</u>	<u>Amount</u>
7/11/2008	CIL	Review pleadings input into IT Group CaseView	0.20	22.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
	LES	Coordinate and input received pleadings into IT Group CaseView	0.40	44.00
7/14/2008	DDR	Combined 3 Excel files, all with different columns into a single merged file for the Creditor Matrix.	1.20	210.00
	MCP	Compiled and merged Legisi Investor files for creation of Investor mailing matrix.	2.20	407.00
7/15/2008	DDR	Wrote queries & coded routines to split a 'full name' column into two columns (first & last name) for the Creditor Matrix.	1.60	280.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.70	77.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.50	55.00
7/16/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	22.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.20	22.00
7/17/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	22.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.20	22.00
7/18/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
	MCP	Formatted investor list to create mailing matrix template, including removal of duplicate entries.	2.70	499.50
	MCP	Discussed with counsel, reviewed and uploaded to website Interim Notice to Investors.	0.40	74.00
	AML	Upload First Interim Update letter on website	0.30	52.50

			<u>Hours</u>	<u>Amount</u>
7/21/2008	AML	Update website with revised First Interim Update letter	0.40	70.00
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.20	22.00
	MCP	Format investor list to create mailing matrix template, including removal of duplicate entries.	1.80	333.00
	MCP	Reviewed and uploaded to website update to Interim Notice to Investors.	0.20	37.00
7/23/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
	MEL	Coordinate and input received pleadings into IT Group CaseView	0.20	22.00
7/24/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
7/25/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
7/28/2008	DDR	Manually opened & copied 130 of 267 McKnight & Legisi undelivered emails into a Word document.	3.10	542.50
	MCP	Sorting webserver to identify, separate and forward Legisi web mail.	1.20	222.00
	MCP	Telephone and email conference with Clark Hill PLC regarding location and forwarding of investor emails from website.	0.60	111.00
	AML	Attn to email address for creditor inquiry; research location of undelivered emails	0.50	87.50
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
	MCP	Meetings with IT to retrieve investor emails from website and compile for forwarding to Clark Hill PLC.	0.70	129.50
7/29/2008	MCP	Communicated with Clark Hill and compiled lists of investors for IT to separate data for entry into creditor matrix	1.30	240.50
	MCP	Compiled and reviewed investor inquiries to send to J. Statham (Clark Hill PLC).	0.80	148.00

			<u>Hours</u>	<u>Amount</u>
7/29/2008	DDR	Manually opened & copied the final 137 of 267 McKnight & Legisi undelivered emails into a Word document.	3.30	577.50
	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
7/30/2008	MEL	Process and scan pleadings from Pacer website into IT Group CaseView	0.10	11.00
	MCP	Communicated with Clark Hill and compiled lists of investors for IT to separate data for entry into creditor matrix	0.40	74.00
7/31/2008	DDR	Exported mailing matrix data from 3 emails into Excel, then uploaded to Access for processing.	1.10	192.50
	DDR	Exported the mailing matrix data from Access back into Excel. Formatted the Excel file.	0.40	70.00
	MCP	Prepared email marketing database with content for first notice from Legisi Receiver	0.60	111.00
	DDR	Wrote queries in Access to split the Full Name column in the mailing matrix data into First, Middle, and Last Names for 9000+ records.	3.30	577.50
	DDR	Used Access to combine mailing matrix data from 3 files uploaded from Excel into a single table which included columns from all 3 files.	2.10	367.50
		For professional services rendered	49.70	\$7,650.30
		Out of pocket expenses:		
5/31/2008	ITG C-Elec	CMS-Electronic Imaging Electronic imaging		330.05
6/30/2008	ITG C-Phot	CMS Photocopies Photocopies		14.55
	ITG C-Elec	CMS-Electronic Imaging Electronic imaging		38.50
	ITG C-Web	CMS Wepage access Case-Specific Web Page Available to the Public		1,000.00

			<u>Amount</u>
7/31/08	ITG	CMS-Electronic Imaging	52.15
	C-Elec	Electronic imaging	
	ITG	CMS Webpage access	1,000.00
	C-Web	Case-Specific Web Page Available to the Public	
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Total costs			\$2,435.25
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Total Amount of the Bill			<u><u>\$10,085.55</u></u>